

**Hanover Specialties Inc.**35 Feldland Street  
Bohemia, NY 11716**INVOICE**

Invoice Number: 16640

Invoice Date: Oct 3, 2017

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Duplicate

Voice: 631-231-1300

Fax: 631-231-1329

**Bill To:**AK Sales and Consulting Inc.  
1202 E 19th Street  
ROSWELL, NM 88201**Ship to:**Friendship Park  
468 East Riverside Dr  
CARLSBAD, NM 88220

Customer ID	Customer PO	Payment Terms	
AK	3355 H-5583	Net 5 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Truck		10/8/17

Quantity	Item	Description	Unit Price	Amount
9,555.00	VIT	Vitriturf Poured In Place System-Materials & Installation	12.10	115,615.50
1.00	TAX	*If this purchase is not subject to tax, please provide PROOF of appropriate sales tax exemption by faxing to 631-231-1329 asap. Thank you!		
Subtotal				115,615.50
Sales Tax				
Total Invoice Amount				115,615.50
Payment/Credit Applied				115,615.50
<b>TOTAL</b>				<b>0.00</b>

Check/Credit Memo No: Multiple  
Payments  
Received

JOB NAME	Freindship Park				INSTALL DATE	10/6/17
JOB NUMBER	H-5583				REPAIR DATE	

QUANTITY MATERIALS:	DESCRIPTION	MATERIAL COST	UNIT WEIGHT	FRIEGHT IN	PRICE PER LB	COST TOTAL
	Buffing	14.75	50	0.89	1.18	0.00
	Sprinkle Flex	6.00	50	0.36	0.48	0.00
	5 Gal Polyval Binder Base	60.00	45	3.60	4.93	0.00
	Beige	46.50	55	2.79	3.64	0.00
	Black	12.25	55	0.74	0.96	0.00
80	Blue	47.50	55	2.85	3.71	4028.00
	Brown	50.00	55	3.00	3.91	0.00
	Gold	49.00	55	2.94	3.83	0.00
	Gray	48.5	55	2.91	3.79	0.00
	Green	47.00	55	2.82	3.67	0.00
	Light Blue	50.00	55	3.00	3.91	0.00
	Lt Green	49.00	55	2.94	3.83	0.00
	Red	43.50	55	2.61	3.40	0.00
	Teal	50.50	55	3.03	3.95	0.00
	Yellow	51.50	55	3.09	4.03	0.00
10	5 Gal Polyval Binder Top	77.00	50	4.62	6.16	816.20
	Whip	580.00	2000	34.80	35.09	0.00
	Dust	13.25	50	0.80	1.06	0.00
	Black Micro	15.00	50	0.90	1.20	0.00
						0.00
						0.00
	TK System	35.00	50	2.10	2.80	0.00
MEI	Invoice # 67242					21350.00
MEI	Invoice # 67249					22963.00
3	Shipping					12200.00
<b>MATERIAL TOTALS</b>						<b>\$61,357.20</b>

MISCELLEANOUS COSTS		DESCRIPTION	NOTE	PRICE		TOTAL MISC
	Forklift					
	Barnco	TK				3809.60
MISCELLEANOUS TOTAL						\$3,809.60
DAYS HOURS WORKED	NAME	NOTE		EXTRA DOUBLE	PAY RATE	TOTAL LABOR COST
10	Marco	Base & Top			250.00	2500.00
10	Mike	Base & Top			175.00	1750.00
10	Carlos	Base & Top			155.00	1550.00
2	Marco	Extra Pay			250.00	500.00
2	Mike	Extra Pay			175.00	350.00
2	Carlos	Extra Pay			155.00	310.00
						0.00
						0.00
LABOR TOTALS						\$6,960.00

<b>TOTAL MATERIALS</b>			<b>\$61,357.20</b>
<b>TOTAL LABOR</b>			<b>\$6,960.00</b>
<b>MISCELLEANOUS COSTS</b>			<b>\$3,809.60</b>
<b>TOTAL JOB COSTS</b>			<b>\$72,126.80</b>